

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning (III/GVDA) Department - Godavari Valley Development Authority – Payment of petrol, oil and lubricants bills for an amount of Rs.8,735/- (Rupees eight thousand seven hundred and thirty five only) to the Government Vehicle bearing No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, Godavari Valley Development Authority, Planning (III/GVDA) Department during the month of April, 2013 – Sanction – Orders - Issued.

PLANNING (III/GVDA) DEPARTMENT

G.O.Rt.No. 524

Dated.21.05.2013.

Read:

From the District Manager, A.P. State Civil Supplies Corporation Ltd., District Office:Hyderabad at 1st Floor CRO's Complex, S.P. Road, Secunderabad, Letter No.APSCSCL/PB/April/2013, dated.02.05.2013.

\* \* \* \*

O R D E R:

In the letter read above, the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad has requested to pay petrol, oil and lubricants bills for an amount of Rs.8,735/- (Rupees eight thousand seven hundred and thirty five only) for petroleum products i.e., diesel and milcy supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning (III/GVDA) Department during the month of April, 2013.

2. Government, hereby accord sanction for payment of petrol, oil and lubricants bills for an amount of Rs.8,735/- (Rupees eight thousand seven hundred and thirty five only) from B.E. 2013-14 under Non-Plan to the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for petroleum products i.e., diesel and milcy supplied to the Government Vehicle No.AP 9 BB 666 Hyundai Accent Car being used by the Chairman, GVDA, Planning (III/GVDA) Department during the month of April, 2013. The details are as follows:

Vehicle No.	Month/ Year	Officer's Designation	Petrol in liters	Thand a raja 1 ltr	Diesel in Liters	Racer 4 ltr tin	Milcy 1ltr	Koil ¼ -ltr	Breake oil ½ ltr tin	Amount Rs.
AP 9BB 666	April, 2013	Chairman, GVDA	--	--	160	--	1	--	--	Rs.8,735/-
(Rupees eight thousand seven hundred and thirty five only)										Rs.8,735/-

3. The expenditure sanctioned in Para 2 above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) - Planning Department – 240 Petrol, Oil and Lubricants".

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Andhra Pradesh Secretariat, Hyderabad is requested to draw and credit to the Account No.52088415021, IFSC Code:SBHY0020077, MICR Code:500004056, State Bank of Hyderabad, Secretariat branch, Hyderabad of District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for an amount sanctioned in para 2<sup>nd</sup> above.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**UMESH KUMAR**

CHAIRMAN, GODAVARI VALLEY DEVELOPMENT AUTHORITY &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT (DGP Cadre)

To  
The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited,  
District Office:Hyderabad at 1<sup>st</sup> Floor, CRO's Complex, S.P.Road,  
Secunderabad – 500 003.

The Planning (X/XII) Department. (w.e.)

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.(w.e.)

The Assistant Secretary to Govt., and Drawing & Disbursing Officer,  
Planning Department.

P.S. to Chairman, Godavari Valley Development Authority,  
Planning (III/GVDA) Department.

SC/SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER